STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	James V. Hatem	· · · · · · · · · · · · · · · · · · ·		
II. Name of lobbyist's partne	ership, firm or corporati	on, if any:		
Nixon Peabody LLP				
(Name of par	tnership, firm or corporation			
900 Elm Street	Manchester		NH	03101
Business Address: (Street)	(Town/	City)	(State)	(Zip Code)
(603) 628-4062	(866) 9	47-0952	e-mail jhatem@n	ixonpeabody.com
(Telephone)		(Fax)		
III. This statement covers: (treportable expense transactions) All reportable transactions	ons which are not attrib	utable to any	one client).	
State Farm Insurance		itor to the rep	orting date relative to th	ic knowing chem.
(Full N	ame of Client as it appears of	n the Lobbyist	Registration Form)	
<u>OR</u>				
All reportable transactions unrelated to any particular clie		the lobbyist's	s family), or the lobbying	3 firm listed below which are
	26, 2017	7 activ	July 26, 2017 🕍 wity from 4/1/17 to 6/30/17	,
	per 25, 2017 From 7/1/17 to 9/30/17	acti	January 31, 2018 <u> </u>	/17
V. There have been no fee If this box is checked, complet Concord, NII 03301.				
VI. Check if additional repo	rts are attached:			
X If you have received fees		must file Ad	dendum A– Fees and E:	xpenses
☐ If you have paid an honor Expense Reimbursement	arium or reimbursed expen	ases, you mus	t file Addendum B– Re	port of Honorariums or
If you, your firm, or your	family has made political	contributions,	you must file Addendu	m C– Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15- and complete to the best of my (Signature of lobbyist)	3, RSA 14-C and RSA 66	4 and hereby s	swear or affirm that the $\frac{7}{30/17}$ (Date	
James V. Hatem				
(Print Name of lobbyist)				

PLEASE PRIN

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Nixon Peabody LLP	
(Name of partnership, firm or corporation)	
State Farm Insurance Companies III. Name of Client	Date
IV. Fees Received	
Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations serv
a) Total of all fees received in this reporting period	a) \$17,800.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar ye	b) \$17,800.00
c) Total of all fees received to date (Add lines a and b)	c) \$35,600.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office ex individual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made may be filed for the lobbyist(s)/file aggregate total of all expenses penses; (b) the aggregate total of e: meals purchased during a busing st than \$10 that is given to the pend d with a value of \$25.00 or less); rting period of greater than \$25.00 the of greater than \$25, purchase for than \$25, but not greater than expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$17,800.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$17,800.00
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$35,600.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information
Dr. Hatis	7/20/17
(Signature of lobbyist)	(Date)
James V. Hatem	
(Print Name of lobbyist)	